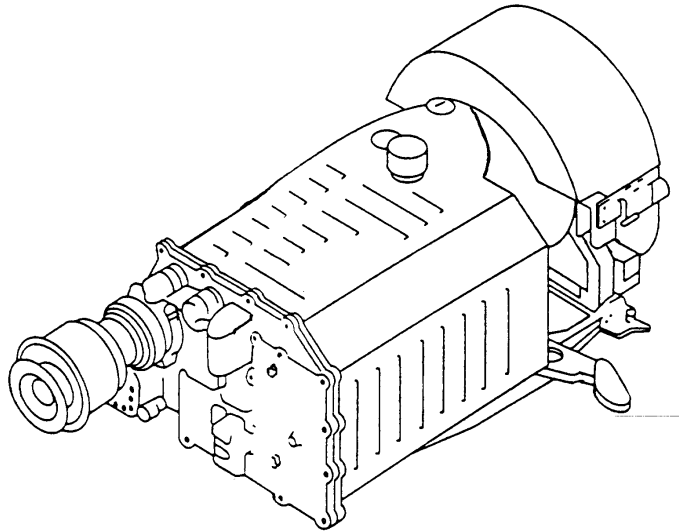


AN/UAS-12



SYSTEM IDENTIFIERS	
NOMENCLATURE:	TOW Night Sight Equipment Set
SSN:	K42501
LIN:	N04982
NSN:	5855-01-083-9053
AMIM NO:	S148
EIC:	PHH
FUEL TYPE:	----

SYSTEM DESCRIPTION
The AN/UAS-12 TOW Night Sight Equipment Set provides the TOW2 weapon system with the capability to search, recognize, and accurately engage targets throughout missile flight. The night sight system with case and boresight collimator with case weighs 78 pounds. In a narrow field of view the AN/TAS-12 provides a magnification of 12 times and provides a wide field a magnification of four times.

The list below identifies components associated with the weapon/materiel system. This is an all inclusive list of LINs.

AN/UAS-12

LIN	NSN	NOMENCLATURE
A70349	5855-01-173-0808	NIGHT VISION SIGHT EQUIP SET
B10760	5855-01-161-8964	BORESIGHT COLLIMATOR: BSC TEST SET
B10760	5855-01-324-3756	BORESIGHT COLLIMATOR: BSC TEST SET
C99989	6130-01-056-1955	CHARGER BATTERY: PP-7382/TAS
T82150	6625-01-345-5157	TEST SET NIGHT VISION SIGHT
T82150	5855-01-037-7341	TEST SET NIGHT VISION SIGHT
T82150	5855-01-154-3871	TEST SET NIGHT VISION SIGHT
T82150	5855-01-244-9784	TEST SET NIGHT VISION SIGHT

SYSTEM VARIANTS

MDS	LIN	NSN
AN/UAS-12	N04982	5855-01-245-8689

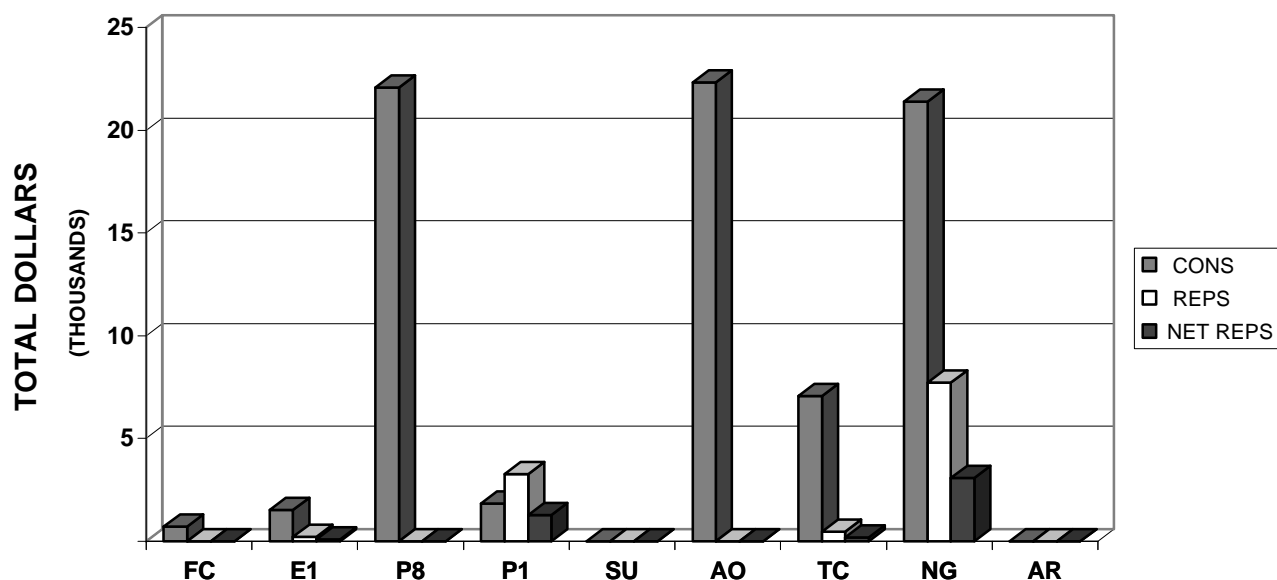
This summary provides an overview of FY 95 Total Army operating and support costs and other information for the weapon system. Average cost per system or per mile are displayed so the data can be used in performing analytical and cost studies. Average costs are calculated using the end item's density and activity. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

<p align="center">AN/UAS-12 FY 95 TOTAL ARMY COST SUMMARY (FY 95 Constant Dollars)</p>

<div>DENSITY</div> <div>NUMBER OF SYSTEMS2,162</div>	<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>OMA TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div> <div>PROC (MODIFICATIONS)\$0</div>																
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>	<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>DBOF TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>																
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>	<div>INTERMEDIATE MAINTENANCE</div> <table><tr><td></td><td>DS/GS</td><td>CIVILIAN</td></tr><tr><td>MIL/CIV LABOR COST</td><td>\$104,478</td><td>\$33,844</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$48.32</td><td>\$109.17</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>6,153</td><td>1,260</td></tr><tr><td>MMHs/SYSTEM</td><td>2.85</td><td>4.06</td></tr></table>		DS/GS	CIVILIAN	MIL/CIV LABOR COST	\$104,478	\$33,844	AVG COST/SYSTEM	\$48.32	\$109.17	MAINTENANCE MANHOURS	6,153	1,260	MMHs/SYSTEM	2.85	4.06	
	DS/GS	CIVILIAN															
MIL/CIV LABOR COST	\$104,478	\$33,844															
AVG COST/SYSTEM	\$48.32	\$109.17															
MAINTENANCE MANHOURS	6,153	1,260															
MMHs/SYSTEM	2.85	4.06															
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><tr><td></td><td>FY 95</td><td>AVG COST</td></tr><tr><td></td><td>DOLLARS</td><td>PER SYSTEM</td></tr><tr><td>CONSUMABLES</td><td>\$76,954</td><td>\$35.59</td></tr><tr><td>NET REPARABLES</td><td>\$4,641</td><td>\$2.15</td></tr><tr><td>NET TOTAL COSTS</td><td>\$81,595</td><td>\$37.74</td></tr></table>				FY 95	AVG COST		DOLLARS	PER SYSTEM	CONSUMABLES	\$76,954	\$35.59	NET REPARABLES	\$4,641	\$2.15	NET TOTAL COSTS	\$81,595	\$37.74
	FY 95	AVG COST															
	DOLLARS	PER SYSTEM															
CONSUMABLES	\$76,954	\$35.59															
NET REPARABLES	\$4,641	\$2.15															
NET TOTAL COSTS	\$81,595	\$37.74															

The following graph and table display FY 95 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

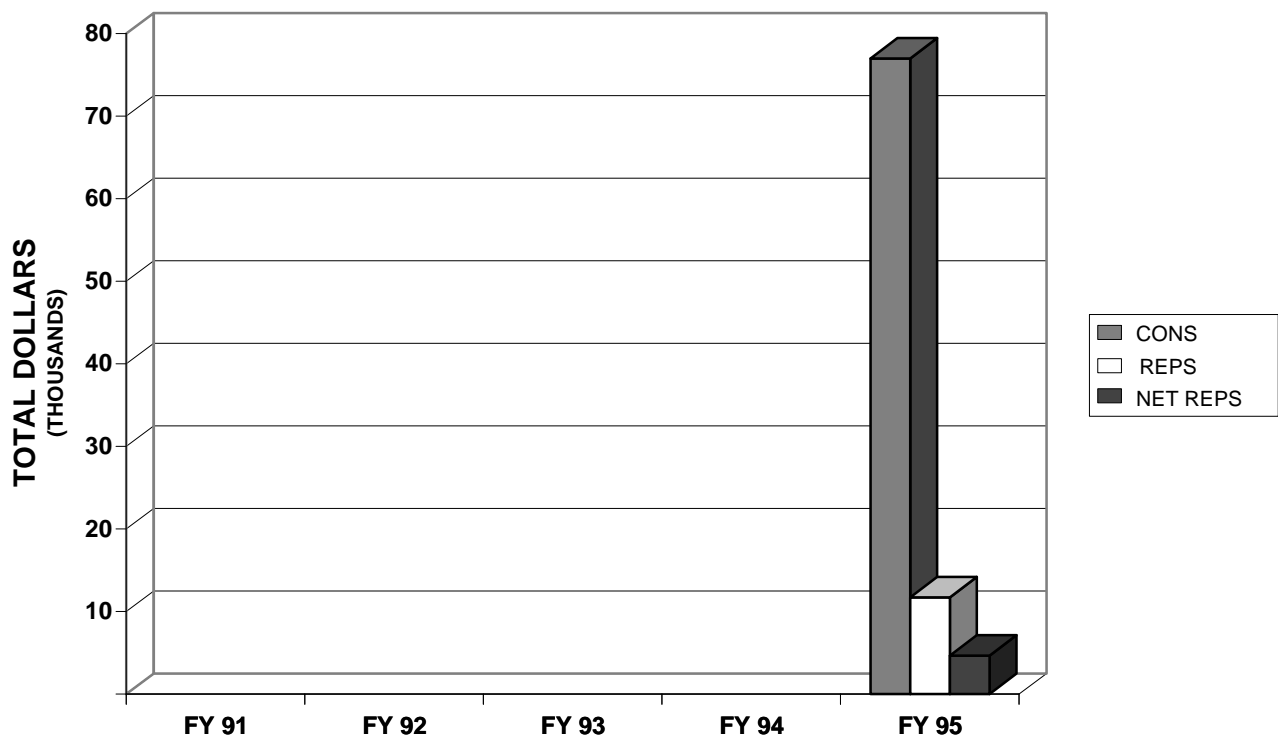
AN/UAS-12



AN/UAS-12 FY 95 MACOM CLASS IX COSTS							
MACOM		CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
CODE	NAME						
FC	FORSCOM	727	0	0	727	147	5
E1	USAREUR	1,519	225	88	1,607	28	57
P8	EUSA	22,077	0	0	22,077	66	335
P1	USARPAC	1,847	3,272	1,279	3,126	39	80
SU	USARSO	0	0	0	0	0	0
AO	USASOC	22,332	0	0	22,332	10	2,233
TC	TRADOC	7,069	467	183	7,252	163	44
NG	ARNG	21,383	7,711	3,091	24,474	1,709	14
AR	USAR	0	0	0	0	0	0
TA	TOTAL ARMY	76,954	11,675	4,641	81,595	2,162	38

The following graph and table display FY 91-95 Class IX costs for consumables (CONS), reparables (REPS) and net reparables (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UAS-12



AN/UAS-12 FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FY 91						
FY 92						
FY 93						
FY 94						
FY 95	76,954	11,675	4,641	81,595	2,162	38

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 95 WBS Class IX costs for consumables (CONS) and reparable (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army.

AN/UAS-12							
FY 95 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	PROPULSION	0	0	0	0	0	0
02	PAYLOAD	0	0	0	0	0	0
03	AIRFRAME	0	0	0	0	0	0
04	REENTRY SYST	0	0	0	0	0	0
05	POST BOOST SYST	0	0	0	0	0	0
06	GUID & CONT EQPT	0	0	0	0	0	0
07	ORDNANCE INIT SE	0	0	0	0	0	0
08	AIRBORNE TEST EQ	0	0	0	0	0	0
09	AIRBORNE TRNG EQ	0	0	0	0	0	0
10	AUXILIARY EQPT	0	0	0	0	0	0
11	INTEG, ASSY, TES	0	0	0	0	0	0
12	OTHER - MISSILE	5	0	0	5	2,162	0
20	SURV, IDENT, & T	10,241	11,675	4,641	14,882	2,162	7
21	LAUNCH & GUID CO	0	0	0	0	0	0
22	COMMUNICATIONS	979	0	0	979	2,162	0
23	CMD & LAUNCH APP	0	0	0	0	0	0
24	CMD & LAUNCH SYS	0	0	0	0	0	0
25	LAUNCHER EQPT	1,572	0	0	1,572	2,162	1
26	AUXILIARY EQPT	0	0	0	0	0	0
27	INTEG, ASSY, TES	0	0	0	0	0	0
28	OTHER - LAUNCHER	64,157	0	0	64,157	2,162	30
	TOTAL	76,954	11,675	4,641	81,595	2,162	38

The following table displays FY 91-95 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are the summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UAS-12						
FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS	FY 95 NET TOTAL COSTS
01	PROPULSION					0
02	PAYLOAD					0
03	AIRFRAME					0
04	REENTRY SYST					0
05	POST BOOST SYST					0
06	GUID & CONT EQPT					0
07	ORDNANCE INIT SE					0
08	AIRBORNE TEST EQ					0
09	AIRBORNE TRNG EQ					0
10	AUXILIARY EQPT					0
11	INTEG, ASSY, TES					0
12	OTHER - MISSILE					5
20	SURV, IDENT, & T					14,882
21	LAUNCH & GUID CO					0
22	COMMUNICATIONS					979
23	CMD & LAUNCH APP					0
24	CMD & LAUNCH SYS					0
25	LAUNCHER EQPT					1,572
26	AUXILIARY EQPT					0
27	INTEG, ASSY, TES					0
28	OTHER - LAUNCHER					64,157
	TOTAL					81,595
	NUM OF SYSTEMS					2,162
	AVG PER SYSTEM					38

AN/UAS-12
TOP 40 COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)

AN/UAS-12
CONSUMABLES (NON-DLRs)

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95 AMDF UNIT PRICE	FY 95 QTY	EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 91-95 FIVE YEAR AVERAGE	
									PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
1.	6135010363495	BATTERY,NONRECHA	28	Z	G22TJ	54.91	1,061.81	58,304	26.93	49.0443		
2.	5855011718391	VPC LOAD ASSEMBL	20	F	Q2100	1,523.25	2.29	3,488	1.61	0.1058		
3.	6140010495342	BATTERY,STORAGE	28	F	L21FG	733.00	3.64	2,668	1.23	0.1681		
4.	6150011442920	CABLE ASSEMBLY,S	20	Z	L22FG	241.00	10.56	2,545	1.18	0.4878		
5.	6140010565321	BATTERY,STORAGE	28	Z	G22TK	52.01	33.51	1,743	0.81	1.5478		
6.	5855012485725	BATTERY POWER CO	20	F	L21FG	3,304.00	0.50	1,652	0.76	0.0231		
7.	5970013043188	INSULATION SLEEV	25B	Z	Q2200	4.68	250.00	1,170	0.54	11.5473		
8.	6150011439399	CABLE ASSEMBLY,S	20	Z	L22FG	312.00	3.47	1,083	0.50	0.1603		
9.	6135010905364	BATTERY,PRIMARY,	28	Z	G22T7	24.06	38.53	927	0.43	1.7797		
10.	5855011742463	CASE,FIELD HANDL	20	O	Q2200	387.81	1.00	388	0.18	0.0462		
11.	5995010774627	CABLE ASSEMBLY,S	22	Z	Q2200	145.32	2.46	357	0.16	0.1136		
12.	6850011434488	KIT,LENS CLEANIN	28	Z	R2200	3.66	72.89	267	0.12	3.3667		
13.	5855010298730	COLLIMATOR,BORES	20	F	L21FG	5,340.00	0.05	267	0.12	0.0023		
14.	5855012925639	EYESHIELD,OPTICA	20	Z	Q2200	79.13	3.02	239	0.11	0.1395		
15.	5895011742462	CAP,LENS	22	Z	Q2200	43.75	5.30	232	0.11	0.2448		
16.	5995011439398	CABLE ASSEMBLY,B	22	Z	Q2200	40.36	5.60	226	0.10	0.2587		
17.	6650010677741	LENS AND CELL AS	20	Z	L22FG	493.00	0.40	197	0.09	0.0185		
18.	5855011638152	BATTERY COMPARTM	20	Z	Q2200	177.10	1.00	177	0.08	0.0462		
19.	5855010664399	EYEPIECE ASSEMBL	20	Z	Q2200	37.21	4.55	169	0.08	0.2102		
20.	8140010724276	PAD,CUSHIONING	28	Z	E2200	4.32	38.90	168	0.08	1.7968		
21.	5970001810190	INSULATING COMPO	25B	Z	Q2200	25.89	4.80	124	0.06	0.2217		
22.	5895010774518	COVER,EQUIPMENT	22	Z	Q2200	34.78	2.23	78	0.04	0.1030		
23.	5340011047700	COUPLING,CLAMP,G	25B	Z	T2200	71.72	1.03	74	0.03	0.0476		
24.	6150010649750	CABLE ASSEMBLY,P	25B	Z	J2100	102.63	0.47	48	0.02	0.0217		
25.	5995010717892	CABLE ASSEMBLY,S	22	Z	Q2200	11.67	3.20	37	0.02	0.1478		
26.	9505002934208	WIRE,NONELECTRIC	28	Z	J2200	3.21	11.51	37	0.02	0.5316		
27.	5945010963098	RELAY,ELECTROMAG	25B	Z	Q2200	75.39	0.48	36	0.02	0.0222		
28.	5935009905582	ELECCOMP	22	Z	Q22RC	6.93	3.87	27	0.01	0.1788		
29.	5945012481898	RELAY,ELECTROMAG	25B	Z	Q2200	77.45	0.33	26	0.01	0.0152		
30.	5855012133258	BATTERY COMPARTM	20	F	Q2200	179.02	0.13	23	0.01	0.0060		
31.	5930010434877	SWITCH,SENSITIVE	25B	Z	Q2200	7.39	2.88	21	0.01	0.1330		
32.	6150010680450	CABLE ASSEMBLY,P	25B	F	J2100	73.41	0.25	18	0.01	0.0115		
33.	9505002212650	WIRE,NONELECTRIC	28	Z	J2200	3.76	3.44	13	0.01	0.1589		
34.	5945011159737	RELAY,ELECTROMAG	25B	Z	Q2200	46.77	0.25	12	0.01	0.0115		
35.	5855011182226	BLOCK PLUNGER AS	20	Z	Q2200	61.51	0.20	12	0.01	0.0092		
36.	6135011713234	SPOOL,CABLE	28	Z	E2200	4.30	2.50	11	0.01	0.1155		
37.	5961004164858	SEMICONDUCTOR DE	22	Z	Q22SG	2.28	5.00	11	0.01	0.2309		
38.	6240001557836	LAMP,INCANDESCEN	28	Z	J2200	2.08	4.72	10	0.00	0.2180		
39.	5970008428971	INSULATION SLEEV	22	Z	Q22RV	0.12	75.00	9	0.00	3.4642		
40.	5975000742072	STRAP,TIEDOWN,EL	25B	Z	Q2200	1.17	8.11	9	0.00	0.3746		

NUMBER OF SYSTEMS 2,162
 NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

76,903	99.9%	TOP 40
51	0.1%	OTHERS
=====		
76,954		TOTAL

AN/UAS-12
COST DRIVERS
CLASS IX REPARABLES (DLRs)

AN/UAS-12
REPARABLES (DLRs)

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95AMDF UNIT PRICE		FY 95 QTY	EXTENDED COST W/CREDIT (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 91-95 FIVE YEAR AVERAGE	
						W/O CREDIT	W/CREDIT			PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
1. 5855010472136	PACK,CARTRIDGE,C	20	D		L21FG	954.00	373.01	7.87	2,936	1.36	0.3635		
2. 5855011439397	VEHICLE POWER CO	20	F	E	L21FG	1,729.00	676.04	0.63	426	0.20	0.0291		
3. 5999011153293	POST AMPLIFIER	20	D		L21FG	1,268.00	495.79	0.79	392	0.18	0.0365		
4. 5855010694014	SCANNER,MECHANIC	20	D	D	G21SV	2,715.00	1,322.21	0.29	383	0.18	0.0134		
5. 6650011182222	EYEPIECE ASSEMBL	20	D	R	L21FG	617.00	241.25	0.79	191	0.09	0.0365		
6. 5855012541569	VEHICLAR POWER A	20	F	E	L21FG	1,729.00	676.04	0.27	183	0.08	0.0125		
7. 5999012982957	CIRCUIT CARD ASS	20	D		L21FG	606.00	236.95	0.55	130	0.06	0.0254		
8. 5855010377342	AUXILIARY CONTRO	20	D		G21SV	245.00	119.32	0.01	1	0.00	0.0005		

NUMBER OF SYSTEMS 2,162

NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

4,641	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
4,641		TOTAL

The following table summarizes FY 95 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture.

AN/UAS-12 FY 95 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	0	0
OVERHEAD	0	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0
QTY COMPLETED	0	0	0	0	0	0	0
AVG COST	0	0	0	0	0	0	0

The table below summarizes FY 95 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM DS/GS LABOR HOURS by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.98). CIVILIAN LABOR COSTS are a summation from the source data.

AN/UAS-12 FY 95 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	543	9,220	100	2,686	26.86
USAREUR	0	0			
EUSA	60	1,019			
USARPAC	6	102			
USARSO	0	0			
USASOC	0	0			
TRADOC	0	0	1,160	31,158	26.86
ARNG	5,544	94,137			
USAR	0	0			
TOTAL ARMY	6,153	104,478	1,260	33,844	26.86

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 91-95 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 95 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/UAS-12 FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
CIVILIAN LABOR					0					0
MILITARY LABOR					0					0
MATERIEL					0					0
OVERHEAD					0					0
CONTRACT					0					0
OTHER					0					0
TOTAL					0					0
QTY COMPLETED					0					0
AVG COST					0					0

The table below summarizes FY 91-95 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance (CIV) are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 95 constant dollars. Civilian labor costs are a summation from the source data. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/UAS-12 FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
FORSCOM					9,220					2,686
USAREUR					0					
EUSA					1,019					
USARPAC					102					
USARSO					0					
USASOC					0					
TRADOC					0					31,158
ARNG					94,137					
USAR					0					
TOTAL ARMY					104,478					33,844
LABOR HRS					6,153					1,260
COST PER HR					16.98					26.86

The following list shows the FY 95 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the Master File Maintenance (MFM). AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 95 TOTAL COST TO REBUILD/OVERHAUL by the FY 95 QTY COMPLETED.

AN/UAS-12 FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REBUILD/ OVERHAUL	FY 95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 95 Secondary Item Maintenance - Repairs Cost Drivers recorded in Master File Maintenance (MFM). AVG COST TO REPAIR is calculated by dividing the costs in FY 95 TOTAL COST TO REPAIR by the FY 95 QTY COMPLETED.

AN/UAS-12 FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REPAIR	FY 95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					

The following list shows the FY 91-95 Secondary Item - Rebuild/Overhaul Cost Drivers recorded in MFM. These five year Cost Drivers were revised from the previous years' report. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 91-95 TOTAL COST TO REBUILD/OVERHAUL by the FY 91-95 QTY COMPLETED.

AN/UAS-12 FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REBUILD/ OVERHAUL	FY 91-95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 91-95 Secondary Item - Repair Cost Drivers recorded in MFM. These five year cost drivers were revised from the previous years' report. The AVG COST TO REPAIR is calculated by dividing the costs in FY 91-95 TOTAL COST TO REPAIR by the FY 91-95 QTY COMPLETED.

AN/UAS-12 FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REPAIR	FY 91-95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					



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